

# Policy Change Log - March 2019

## Minor Edits

Minor edits include reformatting text, correcting typos, and updating links and contact information.

Title	Link
1110 - Graduate Student Payroll and Other Non-Statutory Deductions Policy	<a href="https://unc.policystat.com/policy/5908743/latest/">https://unc.policystat.com/policy/5908743/latest/</a>
1211 - University of North Carolina at Chapel Hill Policy on Avoiding Vendor Conflicts of Interest	<a href="https://unc.policystat.com/policy/4616562/latest/">https://unc.policystat.com/policy/4616562/latest/</a>
1212 - University of North Carolina at Chapel Hill Policy on Solicitation by Sales Representatives	<a href="https://unc.policystat.com/policy/4616592/latest/">https://unc.policystat.com/policy/4616592/latest/</a>
1213 - University of North Carolina at Chapel Hill Policy on Prohibition of Gifts or Favors from Vendors	<a href="https://unc.policystat.com/policy/4616623/latest/">https://unc.policystat.com/policy/4616623/latest/</a>
1214 - University of North Carolina at Chapel Hill Policy on Product and Service Demonstrations by Vendor	<a href="https://unc.policystat.com/policy/4616647/latest/">https://unc.policystat.com/policy/4616647/latest/</a>
1214.1 - University of North Carolina at Chapel Hill Procedure on Accepting Vendor Product and Service Demonstrations	<a href="https://unc.policystat.com/policy/4628086/latest/">https://unc.policystat.com/policy/4628086/latest/</a>
1215 - University of North Carolina at Chapel Hill Policy on Correspondence with Vendors	<a href="https://unc.policystat.com/policy/4616673/latest/">https://unc.policystat.com/policy/4616673/latest/</a>
1216 - University of North Carolina at Chapel Hill Policy on Complaints About Vendors	<a href="https://unc.policystat.com/policy/4616830/latest/">https://unc.policystat.com/policy/4616830/latest/</a>
1216.1 - University of North Carolina at Chapel Hill Procedure on Filing Complaints about Vendors	<a href="https://unc.policystat.com/policy/4628139/latest/">https://unc.policystat.com/policy/4628139/latest/</a>
1217 - University of North Carolina at Chapel Hill Policy on Foreign Source Purchases	<a href="https://unc.policystat.com/policy/4616864/latest/">https://unc.policystat.com/policy/4616864/latest/</a>
1218 - University of North Carolina at Chapel Hill Policy on Purchasing Method	<a href="https://unc.policystat.com/policy/4862352/latest/">https://unc.policystat.com/policy/4862352/latest/</a>
1226 - University of North Carolina at Chapel Hill Policy on Purchase Authorization	<a href="https://unc.policystat.com/policy/4616965/latest/">https://unc.policystat.com/policy/4616965/latest/</a>
1226.1 - University of North Carolina at Chapel Hill Procedure on Creating a Requisition	<a href="https://unc.policystat.com/policy/4628187/latest/">https://unc.policystat.com/policy/4628187/latest/</a>
1227 - University of North Carolina at Chapel Hill Policy on Unauthorized Purchases	<a href="https://unc.policystat.com/policy/4616998/latest/">https://unc.policystat.com/policy/4616998/latest/</a>
1228 - University of North Carolina at Chapel Hill Policy on Purchased Goods as Property of the State	<a href="https://unc.policystat.com/policy/4617029/latest/">https://unc.policystat.com/policy/4617029/latest/</a>
1230 - University of North Carolina at Chapel Hill Policy on Equipment Specifications	<a href="https://unc.policystat.com/policy/4617127/latest/">https://unc.policystat.com/policy/4617127/latest/</a>
1231 - University of North Carolina at Chapel Hill Policy on Solicitation of Quotations, Bids, and Proposals	<a href="https://unc.policystat.com/policy/4617145/latest/">https://unc.policystat.com/policy/4617145/latest/</a>
1232 - University of North Carolina at Chapel Hill Policy on Sole Source or Brand-Specific Purchases	<a href="https://unc.policystat.com/policy/4617206/latest/">https://unc.policystat.com/policy/4617206/latest/</a>
1232.1 - University of North Carolina at Chapel Hill Procedure on Justifying Sole Source or Brand-Specific Purchases	<a href="https://unc.policystat.com/policy/4628202/latest/">https://unc.policystat.com/policy/4628202/latest/</a>
1233 - University of North Carolina at Chapel Hill Policy on State Term Purchase Contracts	<a href="https://unc.policystat.com/policy/4617223/latest/">https://unc.policystat.com/policy/4617223/latest/</a>
1234 - University of North Carolina at Chapel Hill Policy on Contractual Services	<a href="https://unc.policystat.com/policy/4617250/latest/">https://unc.policystat.com/policy/4617250/latest/</a>

## Policy Change Log - March 2019

Title	Link
1235 - University of North Carolina at Chapel Hill Policy on Maintenance Service Contracts	<a href="https://unc.policystat.com/policy/4617268/latest/">https://unc.policystat.com/policy/4617268/latest/</a>
1236 - University of North Carolina at Chapel Hill Policy on Trade-In Allowances	<a href="https://unc.policystat.com/policy/4617281/latest/">https://unc.policystat.com/policy/4617281/latest/</a>
1236.1 - University of North Carolina at Chapel Hill Procedure on Documenting Trade-In Allowances	<a href="https://unc.policystat.com/policy/4628213/latest/">https://unc.policystat.com/policy/4628213/latest/</a>
1237 - University of North Carolina at Chapel Hill Policy on Changes to Purchase Orders	<a href="https://unc.policystat.com/policy/4617292/latest/">https://unc.policystat.com/policy/4617292/latest/</a>
1238 - University of North Carolina at Chapel Hill Policy on Zero-Dollar Purchase Orders	<a href="https://unc.policystat.com/policy/4617368/latest/">https://unc.policystat.com/policy/4617368/latest/</a>
1240 - University of North Carolina at Chapel Hill Policy on Emergency or Pressing Need Purchases	<a href="https://unc.policystat.com/policy/4617379/latest/">https://unc.policystat.com/policy/4617379/latest/</a>
1242 - University of North Carolina at Chapel Hill Policy on Delayed Receiving/Payment for Special Acceptance Consideration	<a href="https://unc.policystat.com/policy/4617403/latest/">https://unc.policystat.com/policy/4617403/latest/</a>
1251 - University of North Carolina at Chapel Hill Small Order Policy	<a href="https://unc.policystat.com/policy/4617419/latest/">https://unc.policystat.com/policy/4617419/latest/</a>
1253 - University of North Carolina at Chapel Hill Policy on Small Order Purchase via Business-to-Business Strategic Partner Agreements	<a href="https://unc.policystat.com/policy/4617477/latest/">https://unc.policystat.com/policy/4617477/latest/</a>
1261 - University of North Carolina at Chapel Hill Policy on Subscriptions and Periodicals	<a href="https://unc.policystat.com/policy/4617490/latest/">https://unc.policystat.com/policy/4617490/latest/</a>
1261.1 - University of North Carolina at Chapel Hill Procedure on Requesting or Renewing a Subscription or Periodical	<a href="https://unc.policystat.com/policy/4636780/latest/">https://unc.policystat.com/policy/4636780/latest/</a>
1262 - University of North Carolina at Chapel Hill Policy on Office Decor	<a href="https://unc.policystat.com/policy/4617507/latest/">https://unc.policystat.com/policy/4617507/latest/</a>
1266 - University of North Carolina at Chapel Hill Policy on Radioactive Materials	<a href="https://unc.policystat.com/policy/4627762/latest/">https://unc.policystat.com/policy/4627762/latest/</a>
1267 - University of North Carolina at Chapel Hill Policy on Professional Memberships	<a href="https://unc.policystat.com/policy/5155715/latest/">https://unc.policystat.com/policy/5155715/latest/</a>
1269.1 - Establishing and Paying for Mobile Device Stipend Procedure	<a href="https://unc.policystat.com/policy/5489153/latest/">https://unc.policystat.com/policy/5489153/latest/</a>
1276 - University of North Carolina at Chapel Hill Policy on Office, Lounge, and Institutional Furniture	<a href="https://unc.policystat.com/policy/4627901/latest/">https://unc.policystat.com/policy/4627901/latest/</a>
1277 - University of North Carolina at Chapel Hill Policy on Radiation-Producing Equipment	<a href="https://unc.policystat.com/policy/4627916/latest/">https://unc.policystat.com/policy/4627916/latest/</a>
1278 - University of North Carolina at Chapel Hill Policy on Departmental Evaluation of Equipment	<a href="https://unc.policystat.com/policy/4664612/latest/">https://unc.policystat.com/policy/4664612/latest/</a>
1279 - University of North Carolina at Chapel Hill Policy on Used Equipment	<a href="https://unc.policystat.com/policy/4671651/latest/">https://unc.policystat.com/policy/4671651/latest/</a>
1280 - University of North Carolina at Chapel Hill Policy on Equipment Rental or Lease	<a href="https://unc.policystat.com/policy/5155782/latest/">https://unc.policystat.com/policy/5155782/latest/</a>
1281 - University of North Carolina at Chapel Hill Policy on Repair of In-Warranty and Out-of-Warranty Equipment	<a href="https://unc.policystat.com/policy/4628028/latest/">https://unc.policystat.com/policy/4628028/latest/</a>
Facilities Use Policy	<a href="https://unc.policystat.com/policy/5537599/latest/">https://unc.policystat.com/policy/5537599/latest/</a>
Facilities Use Standard	<a href="https://unc.policystat.com/policy/5537606/latest/">https://unc.policystat.com/policy/5537606/latest/</a>
Finance Form 1214.1.1f - Agreement for Evaluation for Equipment	<a href="https://unc.policystat.com/policy/5379070/latest/">https://unc.policystat.com/policy/5379070/latest/</a>
Finance Form 1218.1.3f - Vendor Masterfile Record Data Form	<a href="https://unc.policystat.com/policy/6159103/latest/">https://unc.policystat.com/policy/6159103/latest/</a>

# Policy Change Log - March 2019

Title	Link
Finance Form 1232.1.1f - Customer Request for a Brand/Vendor-Specific Waiver of Competition	<a href="https://unc.policystat.com/policy/5379428/latest/">https://unc.policystat.com/policy/5379428/latest/</a>
Finance Form 1252.1.1f - Purchasing Card Application	<a href="https://unc.policystat.com/policy/5174962/latest/">https://unc.policystat.com/policy/5174962/latest/</a>
Finance Form 1252.1.1f - Purchasing Card Application	<a href="https://unc.policystat.com/policy/5174962/latest/">https://unc.policystat.com/policy/5174962/latest/</a>
Internal Audit - Audit Manual Chapter 05: Computer Policies	<a href="https://unc.policystat.com/policy/5360929/latest/">https://unc.policystat.com/policy/5360929/latest/</a>
Major Events Policy for Student Organizations Carolina Union	<a href="https://unc.policystat.com/policy/4639570/latest/">https://unc.policystat.com/policy/4639570/latest/</a>
Policy on Name Changes	<a href="https://unc.policystat.com/policy/4473794/latest/">https://unc.policystat.com/policy/4473794/latest/</a>
Policy on Person Identification (PID) Creation, Modification and Authentication	<a href="https://unc.policystat.com/policy/4474022/latest/">https://unc.policystat.com/policy/4474022/latest/</a>
Policy on Prohibited Discrimination, Harassment and Related Misconduct Including Sexual and Gender-Based Harassment, Sexual Violence, Interpersonal Violence and Stalking	<a href="https://unc.policystat.com/policy/4514917/latest/">https://unc.policystat.com/policy/4514917/latest/</a>
Policy on Social Security Number Changes	<a href="https://unc.policystat.com/policy/4473789/latest/">https://unc.policystat.com/policy/4473789/latest/</a>
Policy on Terms of Use for Administrative Systems	<a href="https://unc.policystat.com/policy/5273771/latest/">https://unc.policystat.com/policy/5273771/latest/</a>
School of Dentistry: Procedure for Resolving Patient Grievances	<a href="https://unc.policystat.com/policy/6116708/latest/">https://unc.policystat.com/policy/6116708/latest/</a>
Temporary Outdoor Signage Request Form	<a href="https://unc.policystat.com/policy/5537608/latest/">https://unc.policystat.com/policy/5537608/latest/</a>
UNC-Chapel Hill Standard for Transmission of Protected Health Information and Sensitive Information over an External Network or an Unsecure Medium	<a href="https://unc.policystat.com/policy/4619518/latest/">https://unc.policystat.com/policy/4619518/latest/</a>
University of North Carolina at Chapel Hill Information Security Controls Standard	<a href="https://unc.policystat.com/policy/5650398/latest/">https://unc.policystat.com/policy/5650398/latest/</a>
University of North Carolina at Chapel Hill Policy on Information Security	<a href="https://unc.policystat.com/policy/5650502/latest/">https://unc.policystat.com/policy/5650502/latest/</a>
University of North Carolina at Chapel Hill Policy on Signing University Contracts	<a href="https://unc.policystat.com/policy/4469267/latest/">https://unc.policystat.com/policy/4469267/latest/</a>
University of North Carolina at Chapel Hill Policy on Signing University Contracts	<a href="https://unc.policystat.com/policy/4469267/latest/">https://unc.policystat.com/policy/4469267/latest/</a>
University of North Carolina at Chapel Hill Standard on Information Technology Access Control	<a href="https://unc.policystat.com/policy/4636856/latest/">https://unc.policystat.com/policy/4636856/latest/</a>